

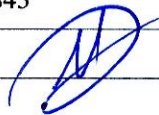
Work Order ID 162256

Tuesday, May 30, 2017 3:38:16 PM

162256

Page 1

Item ID: 650.5202 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: FWD Float Right Assembly (3G9560V04231)
 Start Date: 5/31/2017 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/31/2017 Req'd Qty: 1.00 ***1*** Customer:
 Reference: VISTA SO130843

Approvals: Process Plan:  Date: MAY 30 2017 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

100		0.00							
-----	--	------	--	--	--	--	--	--	--

100

Purchasing

Memo

0.00

Purchasing

Issue PO

36323

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

1x SP17-5-30.

120

QC6- All purchased or subcontracted products

0.00

120

QC

Memo

0.00

Quality Control

S/W
17003

Control #
18846-1

4C

DAS
16
9-89

1705131

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 162256

Tuesday, May 30, 2017 3:38:16 PM

162256

Page 2

Item ID: 650.5202 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: FWD Float Right Assembly (3G9560V04231)
Start Date: 5/31/2017 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 5/31/2017 Req'd Qty: 1.00 ***1*** Customer:
Reference: VISTA SO130843

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: _____	0.00							
130									
Packaging	Memo <i>Sold</i>	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS 27 9-89

MAY 31 2017

DAS 21 9-89 *MAY 31 2017*

MAY 31 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Tuesday, May 30, 2017 3:38:16 PM

Page 1

162256

650 5202

Required Date: 5/31/2017

Required Qty: 1.00

[illegible]

0.0000

650 5202P

FWD Float Right Assembly (3G9560V04231)

1x Sp17-5-30

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO36323

Purchase Order Date 5/16/2017

PO Print Date 5/30/2017

Page Number 1 of 1

Order From :
APICAL INDUSTRIES
3030 ENTREPRISE COURT SUITE A
VISTA, CA 92081-8347
USA

VU-API001

Ship To : DART AEROSPACE LTD.(CAGUS03)
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 760 509 1615

Ship To Contact PAT SMITH / CAITLIN
Ship To Phone 613-632-5200

Ship Via See comments below
Ship Acct

Buyer Chantal Chartrand
Customer POID SO130843/4801426584
Customer Tax #
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	ListPrice	Disc %	Discounted Unit Price	Extended Price
1	650.5201P	FWD Float Left Assembly (3G9560V04131)	5/16/2017	No	1.00 Each	\$15,000.00	0.00%	\$15,000.00	\$15,000.00
	* ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * SHIP ORDER AS SOON AS POSSIBLE								
			5/16/2017						
Line Total:									\$15,000.00
2	650.5202P	FWD Float Right Assembly (3G9560V04231)	5/16/2017	No	1.00 Each	\$15,000.00	0.00%	\$15,000.00	\$15,000.00
			5/16/2017						
Line Total:									\$15,000.00
PO Total:									\$30,000.00

PO Instructions: CAITLIN - SHIPPING ON VISTA'S ACCOUNT**The parts are shipping here to HBY to be inspected and have ARC's provided. Please notify PAT SMITH when they are received. This is for SO130843**Please ensure San Diego shipping notifies DART Hawkesbury of any DG (if applicable.)**

PARTS REMOVED FROM SO129500/PO35208 AND CREATED THIS NEW SO/PO

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 5/16/2017

Apical Industries, Inc. dba Dart Aerospace

Packing List

3030 Enterprise Court, Suite A
Vista, CA 92081
760-724-5300

No: 20252

Bill To:

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7, ON, CANADA
PO# SO130843/4801426584

Customer PO	Ship Date	Order Date	Tracking Number
PO36323	5/16/2017	5/16/2017	6751 0276 4559

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17003	NE	1	0
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	0

80175-30

Condition: NE - New



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO130843**
Customer Purchase Order ID : 4801426584
Page Number : 1 of 2
Prepared By : Chantal Chartrand

Bill To : CAGUS03
LEONARDO S.P.A
PIAZZA MONTE GRAPPA 4
ROME, ROME 00195
ITALY

Ship To :
LEONARDO S.P.A
VERGIATE VIA ROMA 51
VERGIATE 21029 VA
ITALY

Change Nbr: 2
Change Date: 05/16/17

Order Date: 05/16/17 9:12:46 AM
Partial Ship: No
Buyer: SARA LANZO
Ship Via: See comments below
Ship Acct #:
Contact Name: SARA LANZO

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 0331/940634
Email: SARA.LANZO@LEONARDOCOMPANY.COM

Line Nbr /	Item ID/ Name Item Name Line Comments	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Sale Tax Percent									
1	650.5201 FWD Float Left Assembly (3G9560V04131) * ALL AIRWORTHY PRODUCTS REQUIRE AN FAA 8130-3 AND / OR C OF C * SHIP ORDER AS SOON AS POSSIBLE LINE ITEM 10 DRAWING EXPONENT C	05/26/17	No	FN ✓	1.0000	\$19,329.0000 Each	22.40%	\$15,000.0000	\$15,000.00
		05/26/17	0.00%			0.00%			
Line Item Total:									\$15,000.00
2	650.5202 FWD Float Right Assembly (3G9560V04231) LINE ITEM 20 DRAWING EXPONENT C	05/26/17	No	FN ✓	1.0000	\$19,329.0000 Each	22.40%	\$15,000.0000	\$15,000.00
		05/26/17	0.00%			0.00%			
Line Item Total:									\$15,000.00

SP17-5-30-

Special CAITLIN - **The parts are shipping here(HBY) under PO36323 to be inspected and have ARC's provided. Please notify PAT SMITH when they are received. **FREIGHT INSTRUCTIONS:FOR ENVELOPES, BOXES UP TO 70 KGS EACH - USE DHL AIR ACCT # 955489235 GOODS UP TO 1000 KGS - UPS-SCS ,

PARTS REMOVED FROM SO129500/PO35208 AND CREATED THIS NEW SO

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing
Approved: _____

Apical Industries
DBA
DART Aerospace



ACI-675102764559

Commercial Invoice

Invoice Number Purpose of Shipment

Export Dt C.I. References
5/16/2017 SO130843/4801426584

Curr
USD
Pkgs
2
CRT

Ult Dest.
CA
Bill T/C
1985-4949-5

Shipper:
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:330685396

Consignee:
PAT SMITH
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-5200
ID/EIN:10127-2607

Broker
FedEx Ground's Broker

Importer
WILLIE WILLIAMS
APICAL INDUSTRIES INC.
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA
CA 92081 US (760) 724-5300
ID/EIN:

Part Nbr:650.5202
HS Code: 8803.30.0010

Marks/Nbrs: Cntry MFG:US Net Wgt: 87.00 lbs
Unit Qty: 1.00 EA Unit Value: 15,000.000000
Commodity Value: 15,000.00

Desc: FWD FLOAT RIGHT ASSY

Part Nbr:650.5201
HS Code: 8803.30.0010

Marks/Nbrs: Cntry MFG:US Net Wgt: 83.00 lbs
Unit Qty: 1.00 EA Unit Value: 15,000.000000
Commodity Value: 15,000.00

Desc: FWD FLOAT LEFT ASSY

Total Shipment 170
Weight:

Total Commodity 30000.00
Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 30,000.00

I certify that the goods referenced in this invoice/sales contract originate under the rules of origin specified for these goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories.

Status (check one):

() Producer (X) Exporter of the certified goods.

Country of Origin (check one):

(X) United States () Mexico () Mexico and the United States

(For purposes of determining the applicable preferential rate of duty as set out in Annex 302.2, in accordance with the marking rules or in each Party's schedule of tariff elimination.)

WILLIE WILLIAMS

Name

3030 ENTERPRISE COURT, SUITE A, VISTA, CA 92081

Address

SHIPPING CLERK

Title

APICAL INDUSTRIES INC. DBA DART AEROSPACE

Company

760-724-5300

Telephone

760-758-9612

Fax

Willie Williams

Signature

5-16-17

Date

Comments:

- 1)
- 2)
- 3)

Tracking Numbers: 675102764559 675102764560

I declare all information in this invoice to be true and correct.

Signature of shipper: WILLIE WILLIAMS

5/16/2017

Willie Williams

SP17-530

Apical Industries
DBA
DART Aerospace



AAA-675102764559

U.S. DEPARTMENT OF HOMELAND SECURITY
Bureau of Customs and Border Protection

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

1. EXPORTER NAME AND ADDRESS
APICAL INDUSTRIES INC.
WILLIE WILLIAMS
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396
3. PRODUCER NAME AND ADDRESS
Same

2. BLANKET PERIOD (DD/MM/YY)

FROM 16/05/17
TO 31/12/17

4. IMPORTER NAME AND ADDRESS
APICAL INDUSTRIES INC.
WILLIE WILLIAMS
DBA DART AEROSPACE
3030 ENTERPRISE COURT, SUITE A
VISTA, CA, 92081, US
TAX IDENTIFICATION NUMBER 330685396

TAX IDENTIFICATION NUMBER

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION CRITERION NUMBER	7. PREFERENCE	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
FWD FLOAT RIGHT ASSY	8803.30.0010	B	Yes	No	US
FWD FLOAT LEFT ASSY	8803.30.0010	B	Yes	No	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THE CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

11c. NAME

WILLIE WILLIAMS

11e. DATE (DD/MM/YY)

05/16/2017

11f. (Voice)

(760) 724-5300

11b. COMPANY

APICAL INDUSTRIES INC. DBA DART AEROSPACE

11d. TITLE

SHIPPING CLERK

(Facsimile)

(760) 758-9612

Packing List

No: 20252

Ship To:

**DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY K6A 1K7, ON, CANADA
PO# SO130843/4801426584**

Customer PO	Ship Date	Order Date	Tracking Number
PO36323	5/16/2017	5/16/2017	6751 0276 4559

Part No.	Description	Serial Number	Cond	Qty	Qty B/O
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17003	NE	1	0
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	0

Condition: NE - New

CERTIFICATE OF CONFORMITY

ORIGINAL

760-724-5300

Shipping Order No: 20252

Bill To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7			Ship To: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY K6A 1K7, ON, CANADA PO# SO130843/4801426584			
Customer PO		Ship Date		Order Date		
PO36323		5/16/2017		5/16/2017		
Part No.	Description	Serial Number	Cond	Qty	S/L	Control #
650.5202	FWD FLOAT RIGHT ASSY (3G9560V04231)	17003	NE	1	17	188146-1
650.5201	FWD FLOAT LEFT ASSY (3G9560V04131)	17003	NE	1	34	188152-1
Condition: NE-New						
This is to certify that the items identified herein have been manufactured, assembled, inspected and/or tested in accordance with all Apical Industries, Inc. applicable specifications, drawings and other purchase order requirements. DWG 650.5200 REV NC						
Signed: _____ For and on behalf of Apical Industries, Inc.		Quality Assurance  Inspectors Stamp:				

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO130843-2	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 4801426584	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	FWD Float Right Assembly	3G9560V04231 (650.5202)	1	S/N: 17003 B162256	New	
12. Remarks: EASA.R.006 Kit Emergency Floatation System (15/18 Pax Integrated Liferaft) – (NDC 139G9560-003)						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature 		DAS 16 9-89	13c. Approval Organization Number 9-89		14b. Signature 14c. Approved Organization Number	
13d. Name Eric Downing		13e. Date (dd/mm/yyyy): 31/May/2017		14d. Name 14e. Date (dd/mm/yyyy):		
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						